

☐ SECRET

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Approved For Release 2005/02/17 : CIA-RDP78B04770A001200070009-4

| CONTRACT INSPECTION REPORT   |       | CONTRACT NO.   | TASK NO.  |       |                |
|--|-------|--|---|-------|----------------|
| TO:<br><br>CONTRACT ADMINISTRATION & SETTLEMENT<br>BRANCH/PD/OL  |       | DATE<br><b>20 May 1966</b>   | 25X1  |       |                |
|  |       | INSPECTION REPORT NO. (If final, so state)<br><b>3</b>   |   |       |                |
|  |       | ESTIMATED COMPLETION DATE<br><b>18 June 1966</b>   |   |       |                |
| NAME OF CONTRACTOR<br><div></div>  |       |  |   |       |                |
| TYPE OF COMMODITY OR SERVICE<br><b>Research and Development Management Control Methods Study</b>   |       |  |   |       |                |
| THE CONTRACTOR IS ON SCHEDULE<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   |       | THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED. |   |       |                |
| PER CENT OF WORK COMPLETED - <b>5%</b>   |       |  |   |       |                |
| PER CENT OF FUNDS EXPENDED - <b>5%</b>   |       |  |   |       |                |
| HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)                             |       |  |   |       |                |
| HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)  |       |  |   |       |                |
| INCENTIVES   |       |  |   |       |                |
| IS THIS AN INCENTIVE CONTRACT<br>IF YES, CHECK TYPE<br><input type="checkbox"/> COST <input checked="" type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY   |       | NOTE:<br>USE REVERSE SIDE FOR COMMENTS.<br>FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.   |   |       |                |
| OVERALL PERFORMANCE OF CONTRACTOR  |       |  |   |       |                |
| 1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> ABOVE AVERAGE 5. <input type="checkbox"/> BELOW AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY   |       |  |   |       |                |
| 2. <input checked="" type="checkbox"/> EXCELLENT 4. <input type="checkbox"/> AVERAGE 6. <input type="checkbox"/> BARELY ADEQUATE   |       |  |   |       |                |
| IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.   |       |  |   |       |                |
| RECOMMENDED ACTION   |       |  |   |       |                |
| <input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE  |       |  |   |       |                |
| <input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)  |       |  |   |       |                |
| IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING: |       |  |   |       |                |
| ITEM   | REC'D | DOES NOT APPLY   | ITEM  | REC'D | DOES NOT APPLY |
| PROTOTYPES   |       |  | MANUALS   |       |                |
| DRAWINGS AND SPECIFICATIONS  |       |  | FINAL REPORT  |       |                |
| PRODUCTION AND/OR OTHER END ITEMS  |       |  | SPECIAL TOOLING                                     |       |                |
|  |       |  | OTHER GOVERNMENT PROPERTY                           |       |                |
| DATE OF LAST CONTACT WITH CONTRACTOR<br><b>20 May 1966</b>   |       |  |   |       |                |
| SIGNATURE OF INSPECTOR<br><div></div>  |       |  | DIVISION<br><b>Plans and Development Staff, AFM</b> |       |                |
|  |       |  | SIGNATURE OF APPROVER                               |       |                |
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NARRATIVE REPORT

☒ INTERIM☐ FINAL

Since the last inspection report primary emphasis has been placed on firing up the details of and getting started on a Project Origination Procedure. To this end, the final version of a manual on the subject was submitted by the contractor on 15 April 1966.

Various other informal reports, primarily "think pieces", were also submitted.

To cover the period a detailed report of the contract status as of 20 May 1966 was requested. This was submitted on 24 May. It showed that the work was approximately 80% completed and the funds approximately 80% expended. The contract was to have been completed on 15 May 1966, and this report requested a time extension to allow for a billing during June. Most of this time would be used for preparing the final reports. On 25 May a one month extension of the period of performance was requested of the contracting officer to cover the period 15 May - 15 June. No additional funds were requested.

In line with the work statement contained within the proposal and incorporated into the contract [redacted] was to accomplish five tasks. Until the final report has been analysed it won't be possible to accurately evaluate the contractor's performance in terms of completeness. That which has been done to date has been done well; however, there is considerable effort yet to be reported.

25X1

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